

**VENDOR PAYMENTS**  
**Health Services and Development Agency**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	95.48
American Paper & Twine Co	Supplies and Materials	126.00
Aramark	Supplies and Materials	92.66
Business & Legal Reports	Prof Services Third Party	297.00
Canon Solutions America Inc	Rentals and Insurance	334.21
J & M Corporate Catering	Supplies and Materials	592.75
Kingsport Times-News	Prof Services Third Party	147.44
Mountain Glacier LLC	Supplies and Materials	28.27
Staples Advantage	Supplies and Materials	57.95